

BILL NO. A-75-05-31.

APPROPRIATION ORDINANCE NO. A-19-75.

AN ORDINANCE transferring funds in the 1975  
Budget of the Redevelopment Commission

WHEREAS, there are insufficient funds in certain items of the 1975  
Budget of the Redevelopment Commission to meet obligations and continue oper-  
ations for the remainder of 1975; and

WHEREAS, there are sufficient funds in Account 23-870-2-223, Heat  
and Account No. 23-870-2-221, Electric Current to cover said expenses.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the following sums are hereby transferred from  
the following Accounts in the 1975 Budget of the Redevelopment Commission:

\$400.00 From Account No. 23-870-2-223, Heat

\$300.00 From Account No. 23-870-2-221, Electric Current

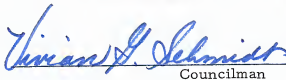
to the following accounts:

\$400.00 To Account No. 23-870-3-363, Other Office Supplies

\$300.00 To Account No. 23-870-3-321, Gasoline

SECTION 2. That Account No. 23-870-2-223, Heat is hereby reduced  
in the amount of \$400.00 and Account No. 23-870-2-221, Electric Current is here-  
by reduced in the amount of \$300.00, in the 1975 Budget of the Redevelopment  
Commission.

SECTION 3. This Ordinance shall be in full force and effect from  
and after its passage, approval by the Mayor, ~~and legal publication thereof.~~

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY.

  
CITY ATTORNEY

Read the first time in full and on motion by V. Delmish, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 5-27-75 Charles W. Watterman  
CITY CLERK  
Melvin G. House Chief Deputy City Clerk

Read the third time in full and on motion by V. Delmish, seconded by Hinga, and duly adopted, placed on its passage.  
Passed (~~lost~~) by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	<u>X</u>				
HINGA	<u>X</u>				
KRAUS	<u>X</u>				
MOSES	<u>X</u>				
NUCKOLS				<u>X</u>	
SCHMIDT, D.	<u>X</u>				
SCHMIDT, V.	<u>X</u>				
STIER	<u>X</u>				
TALARICO	<u>X</u>				

DATE: 6-10-75 Charles W. Watterman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. G-19-75 on the 10th day of June, 1975.

ATTEST: (SEAL) James Stier  
Charles W. Watterman CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of June, 1975, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Watterman  
CITY CLERK

Approved and signed by me this 11th day of June, 1975, at the hour of 4:00 o'clock P. M., E.S.T.

John H. Sawyer  
MAYOR

Bill No. A-75-05-31

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
transferring funds in the 1975 Budget of the Redevelopment Commission

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

*Vivian G. Schmidt*  
*William T. Hinga*

*John Nuckols*  
*Winfield C. Moses Jr.*  
*Paul M. Burns*

DATE 6-10-75 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date May 5, 1975

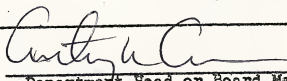
TO THE CITY CONTROLLER:

The Department of Redevelopment  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 700.00 from

Account No.	<u>23-870-2-223 (\$400.00)</u>	Title	<u>Heat</u>	to
	<u>23-870-2-221 (\$300.00)</u>		<u>Electric Current</u>	
Account No.	<u>23-870-3-363 (\$400.00)</u>	Title	<u>Other Office Supplies</u>	to
	<u>23-870-3-321 (\$300.00)</u>		<u>Gasoline</u>	

Reason for Transfer The two appropriations (Other Office Supplies and Gasoline)  
are without funds and the transfer is needed to continue operation during  
the balance of 1975.

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

G-75-05-31.

TITLE OF ORDINANCE ORDINANCE transferring certain funds within the1975 Redevelopment Commission Budget  
DEPARTMENT REQUESTING ORDINANCE REDEVELOPMENTSYNOPSIS OF ORDINANCE Insufficient funds remaining in certain items  
of the 1975 budget of Redevelopment Commission to meet obligations  
and continue operations for the remainder of 1975.EFFECT OF PASSAGE Able to meet obligations & continue operation  
for remainder of 1975.EFFECT OF NON-PASSAGE Unable to operate effectively.MONEY INVOLVED (Direct Costs, Expenditures, Savings) 

\$700

ASSIGNED TO COMMITTEE (J.N.) Y. M. M. J. J.